

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEMENA HARGROVE

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Case No.: 09-20989

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2009.
- 2) This case was confirmed on 07/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2009, 10/06/2009.
- 5) The case was converted on 12/01/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,336.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 890.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 890.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 322.72
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 51.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 374.34

Attorney fees paid and disclosed by debtor \$ 36.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	NA	1,023.93	1,023.93	.00	.00
DEPT STORES NATL BK/	UNSECURED	1,108.00	1,107.97	1,107.97	.00	.00
GMAC	SECURED	31,374.00	31,432.73	31,432.73	405.75	109.91
PEOPLES GAS LIGHT &	UNSECURED	1,774.00	1,678.52	1,678.52	.00	.00
GMAC	UNSECURED	31,374.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	189,214.00	188,637.42	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	.00	6,765.70	6,765.70	.00	.00
NATIONAL COLLEGIATE	UNSECURED	16,407.00	16,651.66	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,259.00	2,360.37	2,360.37	.00	.00
BENEFICIAL ILLINOIS	UNSECURED	11,283.00	11,291.24	11,291.24	.00	.00
CAPITAL ONE	UNSECURED	842.00	956.72	956.72	.00	.00
CAPITAL ONE	UNSECURED	841.00	920.91	920.91	.00	.00
CAPITAL ONE	UNSECURED	681.00	777.16	777.16	.00	.00
CAPITAL ONE	UNSECURED	623.00	717.16	717.16	.00	.00
CAPITAL ONE	UNSECURED	1,108.69	1,327.75	1,327.75	.00	.00
CHASE	UNSECURED	17,099.00	NA	NA	.00	.00
CHASE	UNSECURED	5,219.00	NA	NA	.00	.00
CHASE	UNSECURED	2,252.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,747.00	1,982.91	1,982.91	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,411.00	1,504.93	1,504.93	.00	.00
CHASE	UNSECURED	1,378.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	293.00	1,757.64	1,757.64	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	200.00	484.00	484.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	180.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	604.31	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	122.69	NA	NA	.00	.00
CPU/CITI	UNSECURED	285.00	NA	NA	.00	.00
DIVERSIFIED ADJUSTME	UNSECURED	1,147.94	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,410.00	2,510.24	2,510.24	.00	.00
GMAC	UNSECURED	9,580.00	NA	NA	.00	.00
GMAC	UNSECURED	705.57	NA	NA	.00	.00
GE CONSUMER FINANCE	UNSECURED	1,084.00	1,084.66	1,084.66	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,439.00	1,507.14	1,507.14	.00	.00
CENTRAL DUPAGE HOSPI	UNSECURED	210.00	NA	NA	.00	.00
CENTRAL DUPAGE HOSPI	UNSECURED	209.50	209.50	209.50	.00	.00
HSBC BANK NEVADA	UNSECURED	699.00	250.23	250.23	.00	.00
PRA RECEIVABLES MANA	UNSECURED	626.00	881.04	881.04	.00	.00
ISAC	UNSECURED	4,205.00	4,268.98	4,268.98	.00	.00
NBGL CARSONS	UNSECURED	256.00	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	5,110.46	NA	NA	.00	.00
TNB VISA	UNSECURED	1,000.00	NA	NA	.00	.00
VON MAUR	UNSECURED	35.00	212.25	212.25	.00	.00
WELLS FARGO FINANCIA	UNSECURED	711.00	760.53	760.53	.00	.00
WFNNB/DRESS BARN	UNSECURED	43.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	293.00	337.24	337.24	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	.00	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	293.12	293.12	.00	.00
CITIBANK USA	UNSECURED	1,673.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	206.09	206.09	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,765.70	.00	.00
Debt Secured by Vehicle	31,432.73	405.75	109.91
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	38,198.43	405.75	109.91
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	40,412.23	.00	.00

Disbursements:

Expenses of Administration	\$	374.34	
Disbursements to Creditors	\$	515.66	
TOTAL DISBURSEMENTS:			\$ 890.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.